FIRST & Final SBRM 64/15-6 dt 29.6.2016 Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: Sub-Division:

Bill Received No. 240 Dated 07/08/16 Cash Book Vocher No.....Dated.....

Scheduled Deduct No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Filling of pot holes in main and cross roads of Bagalagunte ward no.14**

Name of Contractor and Full Address: : - **G.N. Ramesh**

Reference to Agreement No:

Certified that the measurements were taken by me on 29/6/2016 and recorded in pages 340260 to 340271/1

Measurements Book No. 5403/14-15 and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

Certified that the measurements were taken by me on 29/6/16. and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 014-16-000006 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account. 1st and Finall Bill Amount → 1159879=00	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

IT → 11599=00
VAT → 46395=00
LWC → 11599=00
LR → 15988=00
CBF → 1180=00
(→ 86741=00

Net → 1073138=00

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... by advice..... Dated.....

Initials of Officer making payment dated.....

Audited and admitted for Re 1159879=00
Passed by Cheque for Rs 1073138=00
( )
86741=00
Accounts Superintendent
B.B.M.P. Dasarahalli Division

Executive Engineer

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of enginner in charge of the work	Cum.		—	—	1135·80	77·34	35251·00	435·80	35251·00
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specfications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying uniform layers with paver in sub compacting with vibratory roller to acheive the desired density complete as per specifications. 406 with all leads and lifts etc., complete as per the direction of engineer in charge of work	Cum.	—	—	—	371.96 383·06	1595·98	592897·00 610589·00	371.96 383·06	592897·00 610589·00
3	Removal of all failed materials triming of completed excavation to provide firm vertical faces, cleaning of surface painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous materials as per clause 500.4 comapacting triming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications. fillings pot holes and patch repairs with bituminous concrete 40mm	Sqm	—	—	—	1532·25 1453·98	344·51	500910·00 528375·00	1532·25 1453·98	500910·00 528375·00
4	Conveying the excavated earth silt, debris and over burdedn earth etc., lead of 0 to 4 kms distance by using private vehicel this includes the cost of loading and unloading charges etc., complete	Cum	—	—	—	435·80	67·62	30821·00	411·80	30821·00
		TON				TON		1159879·00 1204536·00		1159879·00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ.ಸಿ.ಸಿ.ಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು